

State of Arizona



Campaign Finance Report

Tobin2010
Committee #: 201000025

Treasurer: Packard, Darlene
PO Box 28035, Prescott Valley, AZ 86312
Phone: (928) 710-2351
Email: tobinforstatehouse@yahoo.com
Candidate Name: TOBIN, ANDY
Office Sought: State Representative - District 1

2010 Interim Report

Election Cycle: 2011-2012
Date Filed: December 6, 2010
Reporting Period: November 23, 2010-December 6, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,115.81
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,115.81
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 70101

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,115.81	\$0.00	\$2,115.81	\$2,115.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,115.81	\$0.00	\$2,115.81	\$2,115.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,115.81			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AmTrust	12/06/2010	\$9.28	\$9.28
Address:	3027 Dollar Mark, Prescott, AZ 86305		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	12/06/2010	\$2,106.53	\$2,106.53
Address:	Hwy 69 and Sundog Ranch Rd, Prescott Valley, AZ 86314		Cash	
Category:	Administration - Other			
Memo:	surplus from 2010 campaign			
Total of Operating Expenses			\$2,115.81	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,115.81	

